

GENERAL AND REVENUE SECRETARIAT.

1908
(*Nov 13*)

File No. 558-081

Serial Nos. 17

Papers Filed.

Month *Nov 13*

SUBJECT.

*Archakship of Sri Gopalakrishna
Swami Temple, Kalya Hassan Taluk.*

PREVIOUS REFERENCES.

LATER REFERENCES.

*AR. Amalaya Swami.
Recorder 2 12-13*

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

DR-1708

The above is a petn from Cheluvamma of Kattaya, Hassan Taluk, praying that the Archakship of the Sri Gopal Krishna Swami temple there may be made in the name of his daughter's son Cheluvaiya.

abt forwarding the above to the Dy Commr, Hassan Dt, is subd for approval or other orders.

PM

File 558-88 put up. This petition does not seem to ~~be~~ related to the questions dealt with in that file. ~~Cheluvaiya~~ Cheluvaiya was being subd. mistaken for Cheluvamma. The present Ptn owing to 29.10.13 similarity in names. The two persons are diff.

Draft forwarding the Ptn to the Dy Commr for disposal is

8/11/13

W. W. B.

affd

5/11/13

N. B.—Should routine notes be written on small slips, the notes must be copied or slip pasted on this form

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record]

26 To Mr. S. C. Hasoun
No 1298 of 6 11 13 Forward
above for disposal.
No 1296 , , 2, 1/2
- 11 11 - - - 1 1/2

7

N B—Should routine notes be written on small slips,
the notes must be copied, or slips pasted on
this form.

no 1298 En-1. 2
mur 558-00-11

6-11-1913

Krishnaswami temple at Kattaya, Hassan M.

GOVT. OF H. H. THE MAHARAJA
OF MYSORE.

GEN. & REV. SECRETARIAT.

OFFICIAL MEMORANDUM.

No.....

The accompanying Petition Registered
No.....1708.....dated.....5.4.13.....

received at the General and Revenue
Secretariat from.....Cheluvamma

of Kattaya, wife of the late
Archak Minnamappa of the
Sri Gopalakrishnaswami temple
at Kattaya, Hassan M., praying
that the archakship of the temple
may be made in the name of
her daughter's son Cheluvaija

is forwarded, together with its enclosures,

to the Deputy Commr.

Hassan M.

for disposal

By Order

31.1.13

For Secretary

29.1.13

BANGALORE,

7-8-1913

P. T. O.

copy

ನಂ 1299 ದಿ 6.11.1913

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ಕುರ್ಗೋಲಿ
..... ಪ್ರಾಮದಲ್ಲಿರುವ
ಕುರ್ಗೋಲಿ ಗೆ

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ಬೆಂಗಳೂರು
7-8.1913

By Order,

3.11.13

Secretary.

24.10.13

~~for audit and return to the
Deputy Commissioner for
payment.~~

7.

The Deputy Commr, Mysore Dist
retg'd papers.

Compare other with the sales



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to ~~the Govt.~~ ^{the Officer today for} ~~for the~~ ^{which is} ~~as the~~ ^{referred} ~~spoke~~ ^{submitted} ~~reference to~~ ^{made} ~~the~~

my 5/6/2008

Draft sub-9 for appl Puncturing the A's

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Bv/A

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[Handwritten signature]

3
2/1/1997

File No 55608

Serial No. 2

Diary No. of letter replied to — 1306

Proceedings of the Government of His Highness
the Maharaja of Mysore.GENERAL AND REVENUE
SECRETARIAT.
(Mysore)

READ—

, the

190

Date of issue 11.6.09.

Signed by M. A. S. Iyer

Letter no 381 D 12th April 1909
from the Dy Commr, Mysore to the Dy Commr,
for sanction 2 bills amounting to
Rs 11/- being the amount payable to
to Cheekha Bank at Chitalgi, Koppal -
devanahalli Taluk for the years 1907-8 & 1908-9

ORDER THEREON.—No. 5446

In their Pro no 4016 D 28th June
1904, Government have sanctioned
the utilization of Rs 4/- for services
on the Ganesh Navaratri day and Rs 3-8-0
for services on the Katakotsavam
day of every year of the sum of
over

SUBJECT

Rs 7-8-0 realized as interest on the
amount of Rs 250/- invested on
behalf of the Chikka Basti Temple
at Malali in Heggada deru Kate,
Taluk. The Deputy Commr has
submitted a bill for Rs 7-8-0 for
services performed on Yuga di (15-3-1907)
and Kute Kotsava (19-11-1907) days
in the year Olavanga and a bill
for Rs 3-8-0 for services rendered
on Kute Kotsava day (8-11-1908).

These bills are sanctioned
and forwarded to the Comptroller
for audit and return to the
Deputy Commr. for payment.

2. From Mr. Venkanna records it is found that
his certificate for further repairs to stone
has money has been paid to the contractor for the
same. The Mr. Comr is requested to examine
and submit at an early date a bill for all amounts due
provided that the services have actually been executed.

For Secretary,

To,

5/10/09

The Dy Commr, Mysore & retg Secy pp.

Comptroller with the bills.

8/10/09